

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000889137
[Street Address] 550 Northport Pkwy	 (402)06757166000889137
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-373-7778	Trailer number: 281144 ARN: 28152697661
SID# FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-RDU2	SCAC: AACT
[Street Address] 2150 US HWY 70 Business West	Pro Number: 54428313
[City,ST ZIPCODE] Smithfield, NC 27577	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
66Q8VS3R	28152697661	1951	1086	6382.65	Y N	
Grand Total		1951	1086	6382.65		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		2	ctns	3.32		Pillows, Cushions	149269	250	
		20	ctns	202.62		Rugs	70970-5	125	
		28	ctns	122.64		Bath Accessories	49470	100	
		41	ctns	225.27		Bath Towel, Beach Towel	49260 Sub 4	175	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature _____	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By _____
Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Maliyah Frierson

SHIPPED

MAR 20 2024

ML 3-20-24

Order No.: 70143731 Order Date: 03/17/2024 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 66Q8VS3R

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- RDU2 2150 US HWY 70 BUSINESS WEST SMITHFIELD, NC 27577 US	Shipping Date: 03/21/2024 Shipment No.: 600088913
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39LF7R	AM10-0001	022164333985	T Comforter Mini Set	EA	3	3	1	3	1
B0CP6RN1M4	AM10-0016	022164334135	T Comforter Mini Set	EA	3	3	1	3	1
B0CMTHTPHZ	AM10-0061	022164335385	T Comforter Mini Set	EA	3	3	1	3	1
B0CMTM6YD7	AM10-0062	022164335392	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMTJKB62	AM10-0063	022164335408	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJLT4C	AM10-0069	022164335460	K Comforter Mini Set	EA	3	6	2	6	2
B0CMPT4CV1	AM10-0095	022164335729	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMTGZPK1	AM10-0103	022164335804	Q Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJPLJJ	AM10-0111	022164335880	Q Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM37ZN2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B0CNC7WK7T	AM12-0121	022164335989	K Duvet Mini Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	8	8	8	8
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	3	3	3	3
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	11	11	11	11
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	28	28	28	28
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	21	21	21	21
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	24	24	24	24
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	33	33	33	33
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	5	5	5	5
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	11	11	11	11
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	17	17	17	17
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	8	8	8	8
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	1	1	1	1

Total Weight:	6382.65
Total Quantity Ordered:	1951
Total Cartons Ordered:	1086
Total Quantity Shipped:	1951
Total Cartons Shipped:	1086

Shipments >

Shipment ID (ARN): 28152697661

Status:
Delivered

Picked up:
Wed, Mar 20, 2024, 8:00 PM EDT

Requested pickup:
Thu, Mar 21, 2024 EDT

Summary Events and tracking

Mon, Mar 18, 2024
11:52 AM EDT



Shipment created

Wed, Mar 20, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AACT
Mode: LTL



In transit



Delivered

Ship to:
RDU2 (RDU2) 2150 US HWY 70 Business West SMITHFIELD, NC 27577